AEE/PSD/D2/SRR/23/18-19 Dt 5/11/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill Date.....20.....

Division-Dasarahalli Project Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work : Formation of internal roads Levelling & Lowering of Mallasandra Waste disposal site in Sy No.33 in Ward No.13

Contractor and Full Address: M/s KRIDL

Reference to Agreement No: FE/PD/D2/AGR42/1718 dt 31/1/2018

Work Order No: EE/D2/PD WO 30/18-19 dt 6/2/2018

Job code No: 013-18-000008 P-0001

Certified that the measurements were taken by me on 05.11.2018 ...and recorded in pages... 189848 - 189851

Of measurement Book No.....1899..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 5/11/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 4896509 -
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	IT 97930 -
		Lwc 48965 -
	Amount adjusted towards cash advance recovery of	CBC 4896 -
	b) Payments cost store or other materials supplied.	FSD 244825 -
	Now made recovery of amount creditable to this/other work	CGST 43719 -
	Amount paid on this bill Cheque/Cash	SGST 43719 -
5)	Balance being unpaid value of work done held in reserve	Ry 86109
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Fine 8000 -
7)	Net amount due to or from contractor	Dely. 578163 -
	Unadjusted items	Net - 4318346 -
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No.....

Cash Rs.....

Audited and admitted for Rs. 4896509/-

Passed by Cheque for Rs. 43,18,346/-

(Forty three lakhs eighteen thousand three hundred and forty six only)

by account.....Dated.....

Dated 5,78,163/-

Accounts Superintendent

Executive Engineer

B.B.M.P Dasarahalli Division

EXECUTIVE ENGINEER (Project)
Project Division
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Zone, Bangalore-57

Initials of Officer Making Payment

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Formation of internal roads Levelling & Lowering of Mallasandra Waste disposal site in Sy No.33 in Ward No.13

ABSTRACT - R.A BILL No.01

ABSTRACT

Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1(P.No. 4, I.No. 2.1)	Cum	10194.18	166.42	1696515.44	–	–	10194.18	166.42	1696515.44	10194.18	1696515.44

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
2	KSRRB M300- Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) MORTH Specification No. 305(P.No. 148, I.No. 19.60)	Cum	2273.69	320.12	727852.36	–	–	2273.69	320.12	727852.36	2273.69	727852.36
3	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3(P.No. 140, I.No. 19.10)	Cum	360.83	170.92	61672.72			360.46	170.92	61609.48	360.46	61609.48

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.(P.No. 149, I.No. 19.64)	Sqm	805.67	5.30	4270.05	–	–	804.75	5.30	4265.15	804.75	4265.15
5	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406(P.No.158, I.No. 20.8)	Cum	120.85	1768.08	213673.35	–	–	120.71	1768.08	213428.03	120.71	213428.03

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1, 4.2.(P.No-12,I No-4.2)	Cum	120.85	5348.76	646400.32	–	–	120.71	5348.76	645658.18 645648	120.71	645658.18 645645
7	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No. KBS 4.6.3(I No-4.46.2,P No-17)	Tons	2.14	64243.42	137438.52			2.14	64243.42	137438.52	2.14	137438.52

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
S	KSRRB M600-2. Cement Concrete Pavement :- Construction of un- reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 25mm and down size graded granite metal coarse aggregate with superplastisizer at 3lts conforming to IS 9103- 1999 reaffirmed 2008, (Coarse and fine aggregate conforming to IS:383) mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. MORTH Specification No. 602. - with M30 @ 360 Kg/cum Cement, C.A, 0.69 cum F.A. 0.46 cum(P.No-175,I No-22.2.1)	Cum	120.85	7110.48	859305.06			120.71	7110.48	858318.48	120.71	858318.48

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	805.67 694.00	95.40	76860.92			801.58 694.00	95.40	76470.26 66207.6	801.58 694.00	76470.26 66207.6
	Total				4423988.74					4421555.90		4421555.90
	KRIDL Charge 11%				486638.76					486371.15		486371.15
	Grand Total				4910627.50					4907927.04		4907927.04

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

441870 -
48529 -
489,509 -

Newzen Consultants Bangalore
PMC
Newzen Consultants Bangalore

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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